



FINANCE / BUDGET DIVISION  
6000 MAIN STREET SW  
LAKEWOOD, WA 98499-5027  
(253) 512-2269

CLAIM  
VOUCHER NO. 16817

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
1/15/2021	16817	011932	ROBERT W. DROLL	16817

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.	001308	1/1/2020	18021-26	PK AG 2018-115 11/26-12/31 Harry To	301.0003.11.594.76.41.001	7,078.64
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						7,078.64

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X \_\_\_\_\_

**Robert W. Droll Landscape Architect, P.S.**

4405 7th Ave SE, Suite 203

Lacey, WA 98503

360-456-3813

**Doug Fraser****City of Lakewood**

6000 Main Street SW

Lakewood, WA 98499

Invoice Date: 12/25/2020

Invoice #: 18021-26

RWD #: 18021

**Harry Todd Park Waterfront Renovations****Phase I Implementation** Not To Exceed Fee \$ 199,995.00**Phase II Implementation** Not To Exceed Fee \$ 167,112.00**Amendment #2** Not To Exceed Fee \$ 24,808.00**Landscape Architectural Services** \$ 391,915.00**NOT TO EXCEED****Professional Services from 11/26/20 - 12/31/20**

Project Services for this month: Construction Administration

**Professional Personnel**

<u>Construction Administration</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
Principal			
Robert Droll	12	\$ 140.00	\$ 1,680.00
Landscape Technician	0	\$ 95.00	\$ -
<b>Total Labor</b>			<b>\$ 1,680.00</b>

**Sub Consultants**

CODE Unlimited	cost + 10%	\$ 1,650.00
Mott MacDonald	cost + 10%	\$ 3,748.64
<b>Total Sub Consultants</b>		<b>\$ 5,398.64</b>

**TOTAL DUE THIS INVOICE****\$ 7,078.64**

See attached  
for Approval  
Signatures  
RM

**Billing Summary**

	<u>Budget</u>	<u>Invoiced</u>	<u>Invoiced</u>	<u>Remaining</u>	<u>Invoice</u>	<u>Paid To Date</u>
\$	391,915.00	\$ 358,431.10	\$ 351,352.46	\$ 33,483.90	\$ 7,078.64	\$ 351,352.46
<b>Total Now Due</b>					<b>\$ 7,078.64</b>	

Project Harry Todd Park Waterfront Renovations

Invoice 18021-26

**Remit Payments To:**

Robert W. Droll, Landscape Architect, PS

4405 7th Ave SE, Suite 203

Lacey, WA 98503

360-456-3813



**CODE UNLIMITED  
CORPORATE OFFICE:**  
13515 SW MILLIKAN WAY  
BEAVERTON, OR 97005  
503-488-5651

OK to pay  
AZ

PO# 1308  
dst 11.2.2021

**PLEASE MAIL PAYMENT TO:**  
HERITAGE BANK  
PO BOX 545  
HILLSBORO, OR 97123  
503-336-9469

Robert Droll, Landscape Architect, P.S.  
Heidi Droll  
4405 7th Avenue SE  
Lacey, WA 98503

Invoice number 6787  
Date 10/30/2020

Project **Harry Todd Park Ramp Access ROBERT  
DROLL U82-001A**

For Services Rendered up to October 23, 2020

Project Name: Harry Todd Park-Waterfront Renovation  
Project Manager: Bob Droll  
Code Unlimited Project Manager: Lena Roper

### Professional Fees

	Hours	Rate	Billed Amount
Principal Analyst 2	0.50	310.00	155.00
Code Analyst 2	1.50	130.00	195.00
Code Analyst 3	7.25	160.00	1,160.00
Invoice subtotal			1,510.00
Invoice adjustment			-10.00
<b>Invoice Total</b>			<b>1,500.00</b>

### Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed
REVIEW AND SUBMIT AMMR	1,500.00	1,510.00	0.00	1,510.00
ADJUSTMENT	0.00	-10.00	0.00	-10.00
<b>Total</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
6787	10/30/2020	1,500.00	1,500.00				
	Total	1,500.00	1,500.00	0.00	0.00	0.00	0.00

Contract #/ Client Project #: Signed CSA for \$1,500.00  
Project Type: T&M, NTE at 2020S Rates



**Mott MacDonald, LLC**  
1601 5th Ave, Suite 800  
Seattle, WA 98101  
Tel: 206-839-2886

**INVOICE  
COVER**

Robert W. Droll Landscape Architect, PS  
4405 7th Ave SE, Suite 203  
Lacey, WA 98503

Tel: 360-456-3818

Attn: Robert Droll

Date Issued 12/30/2020  
Invoice No 398289-20  
MM Contract No. 398289  
Client No. R700350

Period Covered:  
From 11/1/2020  
To 11/30/2020

Project Title: Harry Todd Park with the City of Lakewood - AMD 2

MM PM: Evan Edgecomb

Task	Task Description	Contracted Budget	Prior Billing	Current Charges	Total To Date	Percent Complete	Remaining Budget
1	Phase 1 - Shoreline Improvement						
1	Review and Site Conditions	\$ 7,900.00	\$ 7,802.90	\$ -	\$ 7,802.90	98.77%	\$ 97.10
2	Preliminary Engineering	\$ 13,900.00	\$ 13,884.95	\$ -	\$ 13,884.95	99.89%	\$ 15.05
3	Final Engineering	\$ 15,900.00	\$ 15,884.75	\$ -	\$ 15,884.75	99.90%	\$ 15.25
1	Phase 2 - Waterfront Structures						
1	Preliminary Engineering	\$ 17,700.00	\$ 17,685.45	\$ -	\$ 17,685.45	99.92%	\$ 14.55
2	Final Engineering	\$ 29,200.00	\$ 29,269.45	\$ -	\$ 29,269.45	100.24%	\$ (69.45)
3	Bulkhead Replacement	\$ 4,800.00	\$ 4,872.50	\$ -	\$ 4,872.50	101.51%	\$ (72.50)
	Amendment #2						
	Bid & Construction Support	\$ 24,080.00	\$ 9,430.85	\$ 2,404.00	\$ 11,834.85	49%	\$ 12,245.15
Totals		\$ 113,480.00	\$ 98,830.85	\$ 2,404.00	\$ 101,234.85	89.21%	\$ 12,245.15

DUE AND PAYABLE THIS INVOICE: \$ 2,404.00

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the agreement.

Project Manager: Evan Edgecomb

Please remit payment to:

Mott MacDonald LLC  
Dept LA22336  
Pasadena, CA 91185-2336

FedEx, UPS, Airborne Or DHL payment should be sent to:

Mott MacDonald LLC  
Dept LA22336  
14005 Live Oak Avenue  
Irwindale, CA 91706-1300

**M**  
**M**  
**MOTT**  
**MACDONALD**

Date Issued 12/30/2020  
 Invoice No 398289-20  
 MM Contract No. 398289

Project Title: Harry Todd Park with the City of Lakewood - AMD 2

MM PM: Evan Edgecomb

**INVOICE DETAIL**  
**AMD 2 - Bid & Construction Support**

<b>Labor</b>					
Title	Name	Hours	Billing Rate		Amount
Project Engineer	Evan Edgecomb	14.00	\$ 156.00	\$	2,184.00
Engineer III	Philip Yu	2.00	\$ 110.00	\$	220.00
				\$	-
Labor Subtotal		16.00		\$	2,404.00

<b>Expenses</b>					
Name	Description	Miles	Rate	Cost	Amount
Expense Sub-Total				\$ -	\$ -

<b>Subconsultants</b>					
Name	Invoice No.	Date	Cost	10% Markup	Amount
Subconsultants Subtotal			\$ -		\$ -
Task Total					\$ 2,404.00

Total Hours 16.00 Total this Invoice \$ 2,404.00



**Mott MacDonald, LLC**  
 1601 5th Ave, Suite 800  
 Seattle, WA 98101  
 Tel: 206-838-2886

**INVOICE  
COVER**

**Robert W. Droll Landscape Architect, PS**  
 4405 7th Ave SE, Suite 203  
 Lacey, WA 98503

Tel: 360-456-3818

Attn: Robert Droll

Date Issued 1/4/2021  
 Invoice No 398289-21  
 MM Contract No. 398289  
 Client No. R700350

Period Covered:  
 From 12/1/2020  
 To 12/31/2020

**Project Title: Harry Todd Park with the City of Lakewood - AMD 2**

**MM PM: Evan Edgecomb**

Task	Task Description	Contracted Budget	Prior Billing	Current Charges	Total To Date	Percent Complete	Remaining Budget
<b>Phase 1 - Shoreline Improvement</b>							
1	Review and Site Conditions	\$ 7,900.00	\$ 7,802.90	\$ -	\$ 7,802.90	98.77%	\$ 97.10
2	Preliminary Engineering	\$ 13,900.00	\$ 13,884.95	\$ -	\$ 13,884.95	99.89%	\$ 15.05
3	Final Engineering	\$ 15,900.00	\$ 15,884.75	\$ -	\$ 15,884.75	99.90%	\$ 15.25
<b>Phase 2 - Waterfront Structures</b>							
1	Preliminary Engineering	\$ 17,700.00	\$ 17,685.45	\$ -	\$ 17,685.45	99.92%	\$ 14.55
2	Final Engineering	\$ 29,200.00	\$ 29,269.45	\$ -	\$ 29,269.45	100.24%	\$ (69.45)
3	Bulkhead Replacement	\$ 4,800.00	\$ 4,872.50	\$ -	\$ 4,872.50	101.51%	\$ (72.50)
<b>Amendment #2</b>							
	Bid & Construction Support	\$ 24,080.00	\$ 11,834.85	\$ 1,003.85	\$ 12,838.70	53%	\$ 11,241.30
<b>Totals</b>		<b>\$ 113,480.00</b>	<b>\$ 101,234.85</b>	<b>\$ 1,003.85</b>	<b>\$ 102,238.70</b>	<b>90.09%</b>	<b>\$ 11,241.30</b>

**DUE AND PAYABLE THIS INVOICE: \$ 1,003.85**

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the agreement.

**Project Manager: Evan Edgecomb**

**Please remit payment to:**

**Mott MacDonald LLC**  
 Dept LA22336  
 Pasadena, CA 91185-2336

**FedEx, UPS, Airborne OR DHL payment should be sent to:**

**Mott MacDonald LLC**  
 Dept LA22336  
 14005 Live Oak Avenue  
 Irwindale, CA 91706-1300



Date Issued 1/4/2021  
 Invoice No 398289-21  
 MM Contract No. 398289

Project Title: Harry Todd Park with the City of Lakewood - AMD 2

MM PM: Evan Edgecomb

**INVOICE DETAIL**  
**AMD 2 - Bid & Construction Support**

<b>Labor</b>				
Title	Name	Hours	Billing Rate	Amount
Project Engineer	Evan Edgecomb	6.00	\$ 156.00	\$ 936.00
<b>Labor Subtotal</b>				<b>\$ 936.00</b>

<b>Expenses</b>				
Name	Description	Miles	Rate	Amount
Evan Edgecomb	Mileage 500765408	118	\$ 0.575	\$ 67.85
<b>Expense Sub-Total</b>				<b>\$ 67.85</b>

<b>Subconsultants</b>				
Name	Invoice No.	Date	Cost	10% Markup
<b>Subconsultants Subtotal</b>			<b>\$ -</b>	<b>\$ -</b>
<b>Task Total</b>				<b>\$ 1,003.85</b>

**Total Hours 6.00    Total this invoice \$ 1,003.85**

## Mileage Sheet

**M**  
**MOTT**  
**MACDONALD**

Name: Evan Edgecomb  
Employee No.: 500071479  
Employee Co.: 500  
Date: 1/4/2021  
Mileage Sheet No.: 500755408  
Description: Driving to site

Total Claim Value: USD 67.85

Page: 1

Date	Project No.	Project Name	Task Name	Description	Vehicle	Miles	Rate	Tax Code	Net Amount	Tax Amount	Pay Amount
12/23/2020	507398289	Harry Todd Park - Shoreline on	MILGE		US Emp car <i>Approved by: Conrad Fawcett</i>	118.00	0.575	US 0%	67.85 <i>Date: 12/31/2020</i>	0.00	67.85
TOTAL								USD	67.85	0.00	67.85

I confirm that the above amounts shown on this claim form, for which reimbursement is requested, have been duly expended by me on the items indicated solely for business processes and any personal expenditure has been excluded.

Submitted by: *Evan Edgecomb*  
Date: 12/28/2020